

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Smt. A. Madhavi, Asst. Section Officer, Revenue Department – Reimbursement of medical expenses of Rs. 3,280/- incurred for her treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 719

Dated:22-05-2009.  
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Smt. A. Madhavi, Asst. Section Officer, Rev.,Dept., appln., dt.1.4.2009.
3. Memo.No.14642/OP.I(2)/09-1, Rev.(OP.I) Dept., dt.13.04.2009.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.479/GCDS/09, dt.6.05.2009.

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ORDER:

Smt. A. Madhavi, Asst. Section Officer, Revenue Department, in her application 2<sup>nd</sup> read above, has stated that she has taken treatment at Sai Vani Hospitaal, Hyderabad during the period from 18.3.2009 to 19.03.2009 and incurred an expenditure of Rs.4,270-00. She has furnished all relevant bills and Certificates and requested the Government to reimburse the said amount to her.

2. In the reference 3<sup>rd</sup> read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, has stated that the medical bills of Smt. A. Madhavi, Asst. Section Officer, Revenue Department, towards her treatment during the period from 18.3.2009 to 19.03.2009 at Sai Vani Hospital have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.4,270-00
Inadmissible Amount	Rs. 625-00
Gross Admissible amount	Rs.3,645-00
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 364.50
Net Admissible Amount	Rs.3,280-50 Rounded as Rs.3,280-00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 3,280/- (Rupees Three Thousand Two Hundred and Eighty only) to Smt. A. Madhavi, Asst. Section Officer, Revenue Department towards reimbursement of medical expenses incurred to her treatment during the period from 18.3.2009 to 19.03.2009 at Sai Vani Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. RAMAIAH  
JOINT SECRETARY TO GOVERNMENT

To  
Smt. A. Madhavi, Asst. Section Officer,  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.